

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

**MONDAY, NOVEMBER 23, 2015**

at **5:30 p.m.** in the City Hall Council Chambers

## 2. ROLL CALL -

Mayor Quiring

Councilors:

Anderson

Askeland

Clerc

Peters

Zarling

## 3. DETERMINATION OF QUORUM -

## 4. PLEDGE OF ALLEGIANCE

## 5. READINGS OF MINUTES -

5.1 Minutes of Regular Meeting, November 9, 2015 **(01-02)**

## 6. OPEN DISCUSSION -

6.1 Open Discussion **(03)**

## 7. RECOGNITIONS/PRESENTATIONS -

7.1 Proclaim November 30, 2015 as Early Riser Kiwanis Day in the **(04)**  
City of Fairmont.

7.1a Proclamation **(05)**

7.2	Presentation by Minnesota State University Mankato Studio Class – Fairmont Housing Strategy Project	(06)
<b>8.</b>	<b>SCHEDULED HEARINGS –</b>	
<b>9.</b>	<b>ADMINISTRATIVE APPEALS –</b>	
<b>10.</b>	<b>FINANCIAL REPORTS –</b>	
<b>11.</b>	<b>REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –</b>	
<b>12.</b>	<b>LICENSES AND PERMITS –</b>	
12.1	The Blazer Bar and Grill Inc. - On-Sale/Sunday Liquor License	(07)
<b>13.</b>	<b>OLD BUSINESS –</b>	
<b>14.</b>	<b>NEW BUSINESS –</b>	
14.1	Liability Insurance	(08)
14.1a	Liability Coverage Waiver Form	(09)
14.2	City Administrator Vacation Sell Back	(10)
<b>15.</b>	<b>REGULAR AND LIQUOR DISPENSARY BILLS –</b>	
15.1	November Accounts Payable	(11-34)
<b>16.</b>	<b>STATUS REPORTS/ORAL</b>	
<b>17.</b>	<b><u>ADJOURNMENT</u> –</b>	
	<b><u>ADDITIONAL ATTACHMENTS</u> –</b>	<b>(35-37)</b>

Airport Advisory Board Meeting Minutes, October 13, 2015  
Fairmont Economic Development Authority Meeting Minutes, November 16, 2015

The minutes of the Fairmont City Council meeting held on Monday, November 9, 2015 at the City Hall Council Chambers.

Mayor Randy Quiring called the meeting to order at 5:30 p.m.

Council Members Terry Anderson, Chad Askeland, Wes Clerc, Bruce Peters and Jim Zarling were present. Also in attendance: City Attorney Elizabeth W. Bloomquist, Finance Director Paul Hoye, Detective Eric Tonder and City Clerk Patricia Monsen.

It was moved by Council Member Clerc, seconded by Council Member Peters and carried to approve the minutes of the regular City Council meeting of October 26, 2015.

During open discussion, Mayor Quiring quashed a rumor that he was resigning due to recent health issues. Mayor Quiring stated that he plans on fulfilling his remaining three years as Mayor of the City of Fairmont.

Mayor Quiring proclaimed November 9<sup>th</sup> as Steve Schmitz Day in the City of Fairmont. Steve Schmitz is the recipient of the Golden Deeds Award by the Fairmont Exchange Club.

Mayor Quiring proclaimed November 12, 2015 as Community Education and Recreation Day in the City of Fairmont. Roni Dauer of the CER Office thanked the City Council for their continued financial support and thanked all the volunteers who help CER.

Mayor Quiring proclaimed the week of November 16-20, 2015 in the City of Fairmont as American Education Week.

Mayor Quiring proclaimed November 18, 2015 as National Education Support Professionals Day in the City of Fairmont.

Council Member Peters made a motion to approve the Tobacco License for Salah A. Hamdah. Council Member Zarling seconded the motion and the motion passed.

Council Member Anderson made a motion to authorize staff to enter into a formal purchase agreement and waiver of relocation expenses in lieu of a lump sum payment, for the acquisition of 506 Canyon Drive, with a closing date after January 1, 2016. Council Member Askeland seconded the motion and the motion passed.

Council Member Askeland made a motion to approve **Resolution 2015-33**, authorizing the Mayor and City Clerk to execute documents for applying to DEED for Small Cities Development Program 2016 Funding. Council Member Peters seconded the motion. On roll call: Council Members Peters, Zarling, Anderson, Askeland and Clerc all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

A motion was made by Council Member Clerc, seconded by Council Member Peters and carried to adjourn the meeting at 5:50 p.m.

ATTEST:

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Randy J. Quiring  
Mayor


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Patricia J. Monsen, City Clerk

**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 6.1**

**MEETING DATE:** November 23, 2015

**SUBJECT:** Open Discussion

**REVIEWED BY:** Mike Humpal, CEcD, City Administrator 

**SUBJECT INITIATION BY:**

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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**SUBJECT BACKGROUND:**

**INTRODUCED BY:** Mayor Randy Quiring

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

**RECOMMENED ACTION BY:**

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input checked="" type="checkbox"/>	No action needed	<input type="checkbox"/>	

**STATEMENT:** Prior to regular business, is there any open discussion?

**MOTION:** None

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_


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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 7.1**

**MEETING DATE:** November 23, 2015

**SUBJECT:** Proclaim November 30, 2015 as Early Riser Kiwanis Day

**REVIEWED BY:** Mike Humpal, CEcD, City Administrator 

**SUBJECT INITIATION BY:**

<input checked="" type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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**SUBJECT BACKGROUND:** Mayor Randy J. Quiring

**INTRODUCED BY:** Mayor Randy J. Quiring

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

**RECOMMENED ACTION BY:**

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input checked="" type="checkbox"/>	No action needed	<input type="checkbox"/>	

**STATEMENT:** Mayor Randy J. Quiring will proclaim November 30, 2015 as Early Riser Kiwanis Day in the City of Fairmont.

**MOTION:** N/A

**VOTE REQUIRED:** N/A

**ATTACHMENTS:**

1. Proclamation
- 2.
- 3.

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

## PROCLAMATION

**WHEREAS**, the Early Riser Kiwanis is a part of Kiwanis International and is an active local community service club; and,

**WHEREAS**, the Early Riser Kiwanis supports and participates in a wide variety of community service projects with emphasis on youth service projects; and,

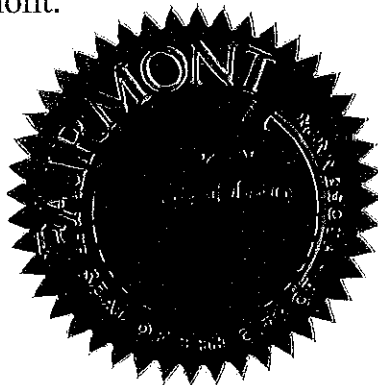
**WHEREAS**, some of the projects funded by Early Riser Kiwanis are: Koats for Kids, Kids Fishing Contest, Bike Safety, Summer Street Hockey Program, Post-Prom Parties, Dollars for Scholars, Back to School Supplies, Fairmont High School Band Trip, Maintain Hobo Trail, Maintain the Band Shelter, Meals on Wheels, Maintain Amber Lake Park and many other community service projects; and,

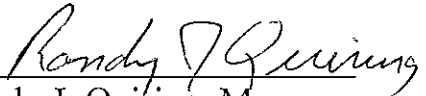
**WHEREAS**, the Early Riser Kiwanis is having an all you can eat pancake supper fund raiser on November 30, 2015 from 4:30 p.m. – 7:00 p.m at the Five Lakes Centre and encourages the citizens of Fairmont to come participate.

**NOW THEREFORE**, I, Randy J. Quiring, Mayor of the City of Fairmont, do hereby proclaim November 30, 2015 as

### EARLY RISER KIWANIS DAY

in the City of Fairmont.



  
Randy J. Quiring, Mayor

C I T Y O F F I V E L A K E S

**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 7.2**

**MEETING DATE:** November 23, 2015

**SUBJECT:** Presentation by Minnesota State University Mankato Studio Class – Fairmont Housing Strategy Project

**REVIEWED BY:** Mike Humpal, CEcD, City Administrator 

**SUBJECT INITIATION BY:** Mike Humpal, CEcD, City Administrator

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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**SUBJECT BACKGROUND:** Mike Humpal, CEcD, City Administrator

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

**RECOMMENED ACTION BY:**

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input checked="" type="checkbox"/>	No action needed	<input type="checkbox"/>	

**STATEMENT:** The Minnesota State University Mankato Studio Class will give a presentation on the Fairmont Housing Strategy Project.

**MOTION:** None

**VOTE REQUIRED:** None

**ATTACHMENTS:**

- 1.
- 2.
- 3.

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_



**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 12.1**

**MEETING DATE:** November 23, 2015

**SUBJECT:** The Blazer Bar and Grill Inc. On-Sale/Sunday Liquor License

**REVIEWED BY:** Mike Humpal, CEcD, City Administrator 

**SUBJECT INITIATION BY:**

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
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**SUBJECT BACKGROUND:** Mike Humpal, CEcD, City Administrator

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

<input checked="" type="checkbox"/>	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1 <sup>st</sup> Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
	Ordinance 2 <sup>nd</sup> Reading (Roll call)		Hold Public Hearing (Motion to close)		

**RECOMMENED ACTION BY:**

<input checked="" type="checkbox"/>	City Staff		Board		Commission		Committee
	Issuance	<input checked="" type="checkbox"/>	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

**STATEMENT:** Mark Atkinson is applying for an On-Sale/Sunday Liquor License to open The Blazer Bar and Grill Inc., located at 106 East First Street. The application process is complete and staff is recommending Council approval.

**MOTION:** To approve the On-Sale Liquor/Sunday Liquor License for The Blazer Bar and Grill Inc.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**


1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

MEETING DATE: November 23, 2015

SUBJECT: Liability Insurance

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Paul Hoye, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The Council is annually required to determine whether or not they wish to waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04. The City has historically opted to NOT waive these limits.

MOTION: To confirm that the City of Fairmont does not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Liability Coverage Waiver Form
- 2.

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_



## LIABILITY COVERAGE – WAIVER FORM

**LMCIT members purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage. Please return the completed form to your underwriter or email to [pstech@lmc.org](mailto:pstech@lmc.org)**

This decision must be made by the member’s governing body every year. You may also wish to discuss these issues with your attorney.

League of Minnesota Cities Insurance Trust (LMCIT) members that obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits apply regardless of whether the city purchases the optional excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$2,000,000 for a single occurrence. (Under this option, the tort cap liability limits are waived to the extent of the member’s liability coverage limits, and the LMCIT per occurrence limit is \$2 million.) The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

\_\_\_\_\_ selects liability coverage limits of \$\_\_\_\_\_ from the League of Minnesota Cities Insurance Trust (LMCIT).

Check one:

- The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.
- The member **WAIVES** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04 to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council/governing body meeting \_\_\_\_\_

Signature \_\_\_\_\_

Position \_\_\_\_\_

MEETING DATE: November 23, 2015

SUBJECT: City Administrator Vacation Sell Back

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: City Personnel Policy #39 allows the City Administrator to authorize the sell back of unused vacation for all employees except himself. The Council must approve for the City Administrator. The City Administrator is asking the Council to approve the sell back of 35 hours of unused vacation.

MOTION: To (approve or deny) the sell back of 35 hours of vacation by the City Administrator.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_


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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

**CITY OF FAIRMONT-----AGENDA CONTROL SHEET-----AGENDA ITEM NO. 15.1**

**MEETING DATE:** November 23, 2015

**SUBJECT:** Accounts Payable

**REVIEWED BY:** Mike Humpal, CEcD, City Administrator 

**SUBJECT INITIATION BY:**

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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**SUBJECT BACKGROUND:** Paul Hoye, Finance Director

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

**RECOMMENED ACTION BY:**

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

**STATEMENT:** The bills for the month of November, 2015 are attached for Council approval.

**MOTION:** To approve payment of the November, 2015 bills.

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Bills
- 2.
- 3

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Accounts Payable  
Check Approval List - City Council**

From: 10/28/2015

To: 11/24/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A.T.&amp;T</u> A T & T	Library	Monthly Telephone-Library	30.57	125192	11/13/2015
		<b>Total for A T &amp; T</b>	<b>30.57</b>		
<u>A.H. Hermel Company</u> A.H. Hermel Company A.H. Hermel Company A.H. Hermel Company A.H. Hermel Company A.H. Hermel Company A.H. Hermel Company A.H. Hermel Company A.H. Hermel Company A.H. Hermel Company A.H. Hermel Company	Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor Store Liquor Store Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor Store Liquor Store	Pop/Mix Misc Merchandise for Resale-Liquor Store Freight Paper Bags-Liquor Store Paper bags Pop/Mix Misc Merchandise for Resale-Liquor Store Freight Pop/Mix Paper Bags-Liquor Store Paper Bags-Liquor Store	29.66 77.74 3.95 -30.32 -30.32 156.40 11.34 3.95 -5.16 141.81 111.48	125121 125121 125121 125121 125121 125121 125121 125121 125121 125121 125121	11/06/2015 11/06/2015 11/06/2015 11/06/2015 11/06/2015 11/06/2015 11/06/2015 11/06/2015 11/06/2015 11/06/2015 11/06/2015
		<b>Total for A.H. Hermel Company</b>	<b>470.53</b>		
<u>Abbey, Cameron</u> Abbey, Cameron	Fire Training	First Responders 10/7,12,14,19 &21,2015	281.75	125193	11/13/2015
		<b>Total for Abbey, Cameron</b>	<b>281.75</b>		
<u>Alcohol &amp; Gambling Enforc</u> Alcohol & Gambling Enforc	Liquor Store	Renew MLS' Buyers Card	20.00	125138	11/06/2015
		<b>Total for Alcohol &amp; Gambling Enforc</b>	<b>20.00</b>		
<u>Alex Air Apparatus, Inc</u> Alex Air Apparatus, Inc	Fire Fighting	Bauer Compressor Service, air quality test & relief valve repair	721.00	125021	11/02/2015
		<b>Total for Alex Air Apparatus, Inc</b>	<b>721.00</b>		
<u>American Engineering Testing, In</u> American Engineering Testing, Inc.	Paved Streets	Soils & Materials Testing Proj#08-12070	859.50	125139	11/06/2015
		<b>Total for American Engineering Testing, In</b>	<b>859.50</b>		
<u>American Welding &amp; Gas</u> American Welding & Gas	Central Garage	Airfilter Kit & Tips for Plasma Cutter-City Shop	111.25	125022	11/02/2015
		<b>Total for American Welding &amp; Gas</b>	<b>111.25</b>		
<u>AmeriPride Services Inc.</u> AmeriPride Services Inc. AmeriPride Services Inc. AmeriPride Services Inc. AmeriPride Services Inc. AmeriPride Services Inc. AmeriPride Services Inc.	Paved Streets Parks Central Garage Central Garage Central Garage Central Garage	Cleaning Supplies Cleaning Supplies Launder Uniforms-Mechanics Mechanics Launder Uniforms Launder uniforms-Mechanics Launder mechanics unifomrs	123.04 43.74 18.86 18.86 18.86 18.86	125268 125268 125023 125023 125268 125140	11/24/2015 11/24/2015 11/02/2015 11/02/2015 11/24/2015 11/06/2015
		<b>Total for AmeriPride Services Inc.</b>	<b>242.22</b>		
<u>Anderson, Terry</u> Anderson, Terry	Mayor & Council	Conference at Arrowhead Lodge in Alexandria, MN 11/11 & 11/1	521.21	0	11/24/2015
		<b>Total for Anderson, Terry</b>	<b>521.21</b>		

**Accounts Payable  
Check Approval List - City Council**

From: 10/28/2015

To: 11/24/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>Arctic Glacier USA, Inc.</u></b>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	59.27	125122	11/06/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	60.66	125122	11/06/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	72.38	125122	11/06/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	48.81	125122	11/06/2015
		<b>Total for Arctic Glacier USA, Inc.</b>	<b>241.12</b>		
<b><u>Arneson Distributing Company</u></b>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	985.90	125241	11/18/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	125123	11/06/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	711.05	125123	11/06/2015
		<b>Total for Arneson Distributing Company</b>	<b>1,824.95</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Road & Bridge Equipment	6 Bags of Floor Dry-Park Dept	47.82	125269	11/24/2015
Arnold Motor Supply	Parks	7 Gallons RV Antifreeze-Park Dept	27.93	125141	11/06/2015
		<b>Total for Arnold Motor Supply</b>	<b>75.75</b>		
<b><u>Atzenhoefer, Bob</u></b>					
Atzenhoefer, Bob	Fire Training	Mileage to SC Fire Depts Mtg Oct. 20,2015	62.68	0	11/02/2015
		<b>Total for Atzenhoefer, Bob</b>	<b>62.68</b>		
<b><u>B &amp; F Fastener Supply</u></b>					
B & F Fastener Supply	Central Garage	Misc Parts-City Shop	18.34	125024	11/02/2015
		<b>Total for B &amp; F Fastener Supply</b>	<b>18.34</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Road & Bridge Equipment	Snow Plus Tires. Trade in Old Tires-Street Dept	3,679.12	125270	11/24/2015
Bauer Built Tire	Road & Bridge Equipment	1 BF Goodrich Tire Mounted-Street Dept	353.94	125270	11/24/2015
		<b>Total for Bauer Built Tire</b>	<b>4,033.06</b>		
<b><u>Beletti, Mike</u></b>					
Beletti, Mike	Crime Control & Investigation	Safety Eyewear Reimbursement	177.45	125025	11/02/2015
Beletti, Mike	Police Training	Toward Zero Death Conference 10/28-10/30/15	311.96	125194	11/13/2015
		<b>Total for Beletti, Mike</b>	<b>489.41</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.17	125242	11/18/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	72.80	125242	11/18/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,755.00	125242	11/18/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	44.00	125242	11/18/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	222.00	125242	11/18/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.00	125242	11/18/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	240.00	125242	11/18/2015
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merch for resale-Liquor Store	251.03	125242	11/18/2015
		<b>Total for Bellboy Corporation</b>	<b>2,594.00</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	City Manager	Telephone-City Admin	38.66	125143	11/06/2015
Bevcomm Inc	Director of Finance	Telephone-Accounting	3.97	125143	11/06/2015
Bevcomm Inc	City Attorney	Telephone-City Atty	4.86	125143	11/06/2015

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Bevcomm Inc	Fire Fighting	Telephone-Fire Dept	1.25	125143	11/06/2015
Bevcomm Inc	Data Processing	Backup Data Recovery	100.00	125195	11/13/2015
Bevcomm Inc	Economic Development	Telephone-Econ Dev	1.98	125143	11/06/2015
Bevcomm Inc	Liquor Store	Telephone-Liquor Store	1.17	125143	11/06/2015
Bevcomm Inc	Airport	Telephone-Airport	3.24	125143	11/06/2015
Bevcomm Inc	Data Processing	Contracted Computer Service	3,985.00	125195	11/13/2015
Bevcomm Inc	Data Processing	Choicescan Email Filter	57.80	125195	11/13/2015
Bevcomm Inc	Data Processing	Backup Data Recovery	-100.00	125195	11/13/2015
Bevcomm Inc	Building Inspection	Telephone-Bldg Inspector	40.09	125143	11/06/2015
Bevcomm Inc	Animal Control	Telephone-Animal Control	30.84	125143	11/06/2015
Bevcomm Inc	Paved Streets	Telephone-Streets	2.18	125143	11/06/2015
Bevcomm Inc	Engineering	Telephone-Engineering	6.80	125143	11/06/2015
Bevcomm Inc	Aquatic Park	Telephone-Pool	8.43	125143	11/06/2015
Bevcomm Inc	Parks	Telephone-Park Dept	2.32	125143	11/06/2015
		<b>Total for Bevcomm Inc</b>	<b>4,188.59</b>		
<b><u>Bob's Repair &amp; Tow Inc</u></b>					
Bob's Repair & Tow Inc	Crime Control & Investigation	Repair AC In 1998 International 3400-Heat/Tactical Team	2,528.12	125026	11/02/2015
		<b>Total for Bob's Repair &amp; Tow Inc</b>	<b>2,528.12</b>		
<b><u>Boekett Building Supply</u></b>					
Boekett Building Supply	Paved Streets	Sakrete Sand Mix to Repair Street Sign	4.43	125027	11/02/2015
Boekett Building Supply	Paved Streets	Bags of Sand Mix-Street Dept	44.30	125271	11/24/2015
Boekett Building Supply	Road & Bridge Equipment	Caulk & Corner Brace	35.38	125027	11/02/2015
Boekett Building Supply	Parks	Door Sweep & Threshold-Cedar Creek Shelter House	42.31	125196	11/13/2015
Boekett Building Supply	Parks	Roof Edge-Cedar Creek Shelter	184.50	125196	11/13/2015
Boekett Building Supply	Poetter's Circle	Roof Vent-Poetter Circle	45.41	125271	11/24/2015
		<b>Total for Boekett Building Supply</b>	<b>356.33</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Other General Gov't	Fairmont/Lake Park Blvd Surveys	3,853.47	125144	11/06/2015
Bolton & Menk, Inc.	Paved Streets	Staking Services through Sept 25,2015	1,096.00	125144	11/06/2015
		<b>Total for Bolton &amp; Menk, Inc.</b>	<b>4,949.47</b>		
<b><u>Boyer Ford Trucks, Inc.</u></b>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Muffler Clamps	168.91	125028	11/02/2015
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Fan Clutch-Street Dept	427.01	125272	11/24/2015
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Vehicle repair-Rod Support Insulator Street Dept	40.13	125272	11/24/2015
		<b>Total for Boyer Ford Trucks, Inc.</b>	<b>636.05</b>		
<b><u>Brolsma, Greg / Petty Cash</u></b>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Gas for Squad 11 V36 10/19/15	5.00	125010	11/02/2015
Brolsma, Greg / Petty Cash	Crime Control & Investigation	2 sets of Postage Stamps-Police Dept	19.60	125010	11/02/2015
		<b>Total for Brolsma, Greg / Petty Cash</b>	<b>24.60</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	Police Administration	Hy Vee-Supplies-Police Dept	27.43	125029	11/02/2015
Cardmember Services	Aquatic Park	Paint Flakes-Aquatic Park	171.08	125029	11/02/2015
Cardmember Services	Parks	3 Ft, 3 In Diameter Corrugated Tree Guard, Bundle of 2-Park De	107.79	125029	11/02/2015



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Cardmember Services	Economic Development	Survey Monkey-Fmt Housing Plan	26.00	125029	11/02/2015
		<b>Total for Cardmember Services</b>	<b>332.30</b>		
<u>Carlson, Roger</u>					
Carlson, Roger	Fire Training	Middle 9 Mtg-Blue Earth, MN	20.12	0	11/06/2015
		<b>Total for Carlson, Roger</b>	<b>20.12</b>		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Crime Control & Investigation	Tail Light Police Deot	7.90	125197	11/13/2015
Carquest Auto Parts Stores	Fire Fighting	Vehicle Battery-Fire Dept	174.18	125197	11/13/2015
Carquest Auto Parts Stores	Ice & Snow Removal	Washer Fluid -Ice & Snow	42.96	125197	11/13/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Repairs-Street Dept	163.79	125197	11/13/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Silicone & Marker Light-Street Dept	16.39	125197	11/13/2015
Carquest Auto Parts Stores	Engineering	Bulb-Engineering	7.69	125197	11/13/2015
Carquest Auto Parts Stores	Parks	Equipment Repairs-Park Dept	29.25	125197	11/13/2015
Carquest Auto Parts Stores	Storm Sewer Mnt	Mirror Head-Storm Sewer Repair	40.78	125197	11/13/2015
Carquest Auto Parts Stores	Central Garage	Equipment Parts-Mechanics	7.91	125197	11/13/2015
		<b>Total for Carquest Auto Parts Stores</b>	<b>490.85</b>		
<u>Centro Print Solutions</u>					
Centro Print Solutions	Director of Finance	W2s, 1099s, envelopes	335.60	125145	11/06/2015
		<b>Total for Centro Print Solutions</b>	<b>335.60</b>		
<u>Chain Of Lakes Pet Hospital</u>					
Chain Of Lakes Pet Hospital	Crime Control & Investigation	Heartgard-Jango	81.96	125198	11/13/2015
Chain Of Lakes Pet Hospital	Crime Control & Investigation	Dog Supplies-Jango	9.98	125030	11/02/2015
		<b>Total for Chain Of Lakes Pet Hospital</b>	<b>91.94</b>		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	City Manager	Misc Office Supplies	16.49	125243	11/18/2015
City Of Fairmont Petty Cash	City Attorney	Copy of Legal Descrip. & Paper to make ATV permits	3.00	125243	11/18/2015
City Of Fairmont Petty Cash	Poeffter's Circle	Light Bulbs 2611 Poettier Circle	8.10	125243	11/18/2015
City Of Fairmont Petty Cash	Economic Development	Brain Gain Lunch 8/25 & 10/27	60.92	125243	11/18/2015
		<b>Total for City Of Fairmont Petty Cash</b>	<b>88.51</b>		
<u>Com-Tec Land Mobile Radio</u>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Lightbar replacment lense kit & LED Upgrade Squads 3 & 5	1,168.09	125222	11/13/2015
		<b>Total for Com-Tec Land Mobile Radio</b>	<b>1,168.09</b>		
<u>Country Inn &amp; Suites</u>					
Country Inn & Suites	Police Training	Teagan Quade	95.34	125244	11/18/2015
Country Inn & Suites	Police Training	Renae Janssen	95.34	125244	11/18/2015
		<b>Total for Country Inn &amp; Suites</b>	<b>190.68</b>		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	ECCO Strobe Light-Street Dept	101.48	125273	11/24/2015
Crysteel Truck Equipment Inc	Road & Bridge Equipment	56131K Solinoid & Cables-Park Dept	128.16	125273	11/24/2015
		<b>Total for Crysteel Truck Equipment Inc</b>	<b>229.64</b>		
<u>Daniels</u>					
Daniels	Non-departmental	Refund Check	0.82	124991	10/28/2015
Daniels	Non-departmental	Refund Check	1.62	124991	10/28/2015

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		<b>Total for Daniels</b>	<b>2.44</b>		
<u>Day Distributing CO</u>					
Day Distributing CO	Liquor - Mdse for Resale	Beer	338.00	125124	11/06/2015
		<b>Total for Day Distributing CO</b>	<b>338.00</b>		
<u>Department of Finance</u>					
Department of Finance	Public Safety Charges	Forfeiture Funds from FMP14-5954	28.30	125199	11/13/2015
Department of Finance	Public Safety Charges	Forfeiture Funds from FMP14-8658	3.70	125199	11/13/2015
		<b>Total for Department of Finance</b>	<b>32.00</b>		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	Parts for Sign Repair	166.22	125011	11/02/2015
Diamond Vogel Paints	Road & Bridge Equipment	Misc Equip-Mechanics	73.69	125011	11/02/2015
		<b>Total for Diamond Vogel Paints</b>	<b>239.91</b>		
<u>Duderstadt Video Productions</u>					
Duderstadt Video Productions	Mayor & Council	Oct 2015 City Council Mtgs	150.00	125012	11/02/2015
		<b>Total for Duderstadt Video Productions</b>	<b>150.00</b>		
<u>EDAM</u>					
EDAM	Economic Development	2016 Membership Renewal	395.00	125200	11/13/2015
		<b>Total for EDAM</b>	<b>395.00</b>		
<u>Ellis</u>					
Ellis	Police Administration	Squad #4 Fuel to attend funeral in Aitkin, MN	25.42	0	11/02/2015
		<b>Total for Ellis</b>	<b>25.42</b>		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Service Fee & Minimum Charge	35.00	125031	11/02/2015
		<b>Total for Equifax Credit Information</b>	<b>35.00</b>		
<u>Eric Anderson Construction</u>					
Eric Anderson Construction	Storm Sewer Mnt	Indus Street-Storm Sewer	1,068.00	125146	11/06/2015
		<b>Total for Eric Anderson Construction</b>	<b>1,068.00</b>		
<u>Esparza</u>					
Esparza	Non-departmental	Refund Check	0.27	124992	10/28/2015
Esparza	Non-departmental	Refund Check	0.53	124992	10/28/2015
		<b>Total for Esparza</b>	<b>0.80</b>		
<u>Extreme Beverage,LLC</u>					
Extreme Beverage,LLC	Liquor - Mdse for Resale	Pop/Mix	349.00	125125	11/06/2015
		<b>Total for Extreme Beverage,LLC</b>	<b>349.00</b>		
<u>Fairmont Convention &amp; Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax Sept 2015 due in October \$15066.86 less 5%	14,313.51	125013	11/02/2015
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>14,313.51</b>		
<u>Fairmont Ford</u>					
Fairmont Ford	Parks	4 Tires Mounted & Balanced-Park Dept	465.12	125274	11/24/2015
Fairmont Ford	Central Garage	Tailgate Cover-Mechanics	61.58	125274	11/24/2015
		<b>Total for Fairmont Ford</b>	<b>526.70</b>		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	Director of Finance	Quarterly Dues Oct-Dec 2015	112.75	125032	11/02/2015

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<b>Total for Fairmont Rotary Club</b>			<b>112.75</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Aquatic Park	9 oz Panel Dry/Adhesive-Pool	5.49	125147	11/06/2015
Fairmont True Value	Parks	Rakes for leaf pickup	41.96	125223	11/13/2015
<b>Total for Fairmont True Value</b>			<b>47.45</b>		
<b><u>Fairmont Youth Hockey Associati</u></b>					
Fairmont Youth Hockey Association	Parks	Operation of Martin County Arena Nov 2015	5,000.00	125201	11/13/2015
Fairmont Youth Hockey Association	Parks	Operation of Martin County Arena Oct 2015	5,000.00	125201	11/13/2015
<b>Total for Fairmont Youth Hockey Associati</b>			<b>10,000.00</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Aquatic Park	Bolts, Nuts & Washers-Pool	71.45	125202	11/13/2015
<b>Total for Fastenal Company</b>			<b>71.45</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Library	Cleaning Supplies-Library	20.93	125148	11/06/2015
Fleet & Farm Supply	Animal Control	Dog Food for Jango	47.99	125148	11/06/2015
Fleet & Farm Supply	Road & Bridge Equipment	Torch Tip Cleaner, Bulb, Screws, Cauik-Street Dept	40.94	125148	11/06/2015
Fleet & Farm Supply	Road & Bridge Equipment	Fittings, Cylinder & Channel Locks-Street Dept	128.98	125148	11/06/2015
Fleet & Farm Supply	Aquatic Park	Paint Rollers & Supplies-Pool	31.71	125148	11/06/2015
Fleet & Farm Supply	Parks	Bldg Repair Supplies-Park Dept	18.94	125148	11/06/2015
Fleet & Farm Supply	Parks	Misc Supplies-Park Dept	19.98	125148	11/06/2015
Fleet & Farm Supply	Parks	Hose Connectors-Park Dept	8.98	125148	11/06/2015
Fleet & Farm Supply	Parks	Screws for signs-Park Dept	8.88	125148	11/06/2015
Fleet & Farm Supply	Airport	Key & pressure gauge-Airport	8.98	125148	11/06/2015
<b>Total for Fleet &amp; Farm Supply</b>			<b>336.31</b>		
<b><u>Fleet Services Division</u></b>					
Fleet Services Division	Crime Control & Investigation	Oct 2015 Vehicle Lease	3,483.78	125245	11/18/2015
<b>Total for Fleet Services Division</b>			<b>3,483.78</b>		
<b><u>FleetPride</u></b>					
FleetPride	Road & Bridge Equipment	Return (4) Core Meritor	-84.00	125033	11/02/2015
FleetPride	Road & Bridge Equipment	Drum Shoes, Hardware Kit, Bushings & Gaskets	317.10	125033	11/02/2015
FleetPride	Road & Bridge Equipment	Seal Kit-Street Dept	74.53	125275	11/24/2015
FleetPride	Road & Bridge Equipment	Comp Maint Kit	-64.14	125275	11/24/2015
FleetPride	Road & Bridge Equipment	Core Meritor 16. 5x7	-42.00	125203	11/13/2015
FleetPride	Road & Bridge Equipment	Oil Bath Seal & Brake Drum	496.92	125203	11/13/2015
FleetPride	Road & Bridge Equipment	Seal, Brake Shoes & Drums	327.24	125203	11/13/2015
FleetPride	Road & Bridge Equipment	Brake drum	420.46	125033	11/02/2015
<b>Total for FleetPride</b>			<b>1,446.11</b>		
<b><u>Foty Lock &amp; Safe</u></b>					
Foty Lock & Safe	Fire Fighting	Keys for Fire Dept Doors 61 thru 65	13.50	125224	11/13/2015
Foty Lock & Safe	Fire Fighting	Keys for Fire Dept Doors 66 thru 75	27.00	125224	11/13/2015
<b>Total for Foty Lock &amp; Safe</b>			<b>40.50</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	City Manager.	Telephone Nov 2015 Admin	176.65	125276	11/24/2015

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Frontier Communications	Recording & Reporting	Telephone Nov 2015 Recording	81.52	125276	11/24/2015
Frontier Communications	Director of Finance	Telephone Nov 2015 Accounting	67.94	125276	11/24/2015
Frontier Communications	City Attorney	Telephone Nov 2015 City Atty	67.94	125276	11/24/2015
Frontier Communications	Planning & Zoning	Telephone Nov 2015 Zoning	67.94	125276	11/24/2015
Frontier Communications	Library	Telephone 11/1/15 to 11/30/15 Martin Co Library	441.23	125276	11/24/2015
Frontier Communications	Central Garage	Telephone Nov 2015 Central Garage	27.18	125276	11/24/2015
Frontier Communications	Data Processing	Ethernet Port Access 9/20/15 to 10/1/15 Discon 10/1/15	157.80	125034	11/02/2015
Frontier Communications	Engineering	Telephone Nov 2015 Engineering	176.65	125276	11/24/2015
Frontier Communications	Parks	Telephone Nov 2015 Park Dept	84.45	125276	11/24/2015
Frontier Communications	Economic Development	Telephone Nov 2015 Econ Dev	54.35	125276	11/24/2015
Frontier Communications	Liquor Store	Telephone Nov 2015 Liquor Store	247.22	125276	11/24/2015
Frontier Communications	Airport	Telephone 11/7/15 to 11/20/15 Airport Lobby	111.58	125276	11/24/2015
Frontier Communications	Airport	Telephone Nov 2015 Airport	40.76	125276	11/24/2015
Frontier Communications	Crime Control & Investigation	Telephone 11/1/15 to 11/30/15 Police Dept	430.04	125276	11/24/2015
Frontier Communications	Crime Control & Investigation	Telephone Nov 2015 Crime Control	40.76	125276	11/24/2015
Frontier Communications	Fire Fighting	Telephone Nov 2015 Fire Dept	112.07	125276	11/24/2015
Frontier Communications	Building Inspection	Telephone Nov 2015 Bldg Insp	67.94	125276	11/24/2015
Frontier Communications	Animal Control	Telephone Nov 2015 Animal Control	125.12	125276	11/24/2015
Frontier Communications	Paved Streets	Telephone Nov 2015 Street Dept	151.51	125276	11/24/2015
		<b>Total for Frontier Communications</b>	<b>2,730.65</b>		
<u>G &amp; R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Contracted bill for preventive maint.	692.00	125204	11/13/2015
		<b>Total for G &amp; R Controls, Inc.</b>	<b>692.00</b>		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	November 2015 Local Access Channel	550.00	125205	11/13/2015
		<b>Total for Gemini Studios</b>	<b>550.00</b>		
<u>GMNP</u>					
GMNP	Economic Development	2016 Membership-City of Fmt EDA	1,500.00	125277	11/24/2015
		<b>Total for GMNP</b>	<b>1,500.00</b>		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Parks	3/8 Drop Forged Chain Shackle Plain	95.40	125035	11/02/2015
GMS Industrial Supplies, Inc.	Parks	Mechanic's Bits-Park Dept	179.63	125278	11/24/2015
GMS Industrial Supplies, Inc.	Central Garage	Battery terminal Bolt & Battery Nut & Grade 8 Nylock	16.31	125035	11/02/2015
GMS Industrial Supplies, Inc.	Central Garage	9/64 Striker Mech's Bit	7.00	125035	11/02/2015
GMS Industrial Supplies, Inc.	Central Garage	Connectors, Screws & Washers-Mechanics	39.34	125278	11/24/2015
GMS Industrial Supplies, Inc.	Central Garage	Misc Equipment Parts-Mechanics	27.88	125149	11/06/2015
		<b>Total for GMS Industrial Supplies, Inc.</b>	<b>365.56</b>		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	125206	11/13/2015
		<b>Total for GMS, Inc.</b>	<b>70.00</b>		
<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	General Government Buildings	City Hall Alarm Monitoring Oct, Nov, Dec 2015	48.00	125036	11/02/2015
Gopher Alarms, LLC	Library	Library Alarm Monitoring Oct, Nov, Dec 2015	72.00	125036	11/02/2015

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Gopher Alarms, LLC	Parks	Shop & Park Alarm Monitoring Oct, Nov, Dec 2015	72.00	125036	11/02/2015
Gopher Alarms, LLC	SMEC Building	SMEC Alarm Monitoring Oct, Nov, Dec 2015	72.00	125036	11/02/2015
Gopher Alarms, LLC	Liquor Store	Liquor Store Alarm Monitoring Oct, Nov, Dec 2015	120.00	125036	11/02/2015
<b>Total for Gopher Alarms, LLC</b>			<b>384.00</b>		
<u>Grainger</u>					
Grainger	Parks	Sensing Safe Start-Park Dept	175.10	125279	11/24/2015
<b>Total for Grainger</b>			<b>175.10</b>		
<u>Green</u>					
Green	Paved Streets	Safety Boots	119.95	125207	11/13/2015
Green	Non-departmental	Refund Check	4.30	124993	10/28/2015
Green	Non-departmental	Refund Check	1.08	124993	10/28/2015
Green	Non-departmental	Refund Check	2.17	124993	10/28/2015
<b>Total for Green</b>			<b>127.50</b>		
<u>Grinnell Mutual Payment Center</u>					
Grinnell Mutual Payment Center	Burton Lane	Renewal 11/26/15 to 11/26/16 Fmt HRA	2,922.00	125280	11/24/2015
<b>Total for Grinnell Mutual Payment Center</b>			<b>2,922.00</b>		
<u>H &amp; L Mesabi Company</u>					
H & L Mesabi Company	Ice & Snow Removal	Snow Blades Street Dept	12,313.00	125037	11/02/2015
H & L Mesabi Company	Ice & Snow Removal	Curb Runner-Street Dept	190.54	125150	11/06/2015
H & L Mesabi Company	Airport	Snow Blades-Airport	1,238.36	125037	11/02/2015
<b>Total for H &amp; L Mesabi Company</b>			<b>13,741.90</b>		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	Oct 2015 Service Plan Fees	520.00	1795	11/17/2015
Hanratty Administrators	Flex Plan	Participant Fees Nov 2015	72.00	2663	11/17/2015
<b>Total for Hanratty Administrators</b>			<b>592.00</b>		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Parks	Bldg Repair/Maint-City Shop	2,181.50	125151	11/06/2015
Hertzke Constr.	Parks	2- 2x10 14' Treated-Park Dept	39.96	125151	11/06/2015
Hertzke Constr.	Parks	Forklift Rental Unload Docks-Park Dept	120.00	125151	11/06/2015
Hertzke Constr.	Burton Lane	Chamberlin Garage Door Opener 521 Burton Lane	166.95	125038	11/02/2015
Hertzke Constr.	Dog Park	Concrete & 1-2x12 12' Cedar Dog Park	106.90	125151	11/06/2015
<b>Total for Hertzke Constr.</b>			<b>2,615.31</b>		
<u>Heusser, Jim</u>					
Heusser, Jim	Storm Sewer Mnt	Installation & material for check valve	790.71	125225	11/13/2015
<b>Total for Heusser, Jim</b>			<b>790.71</b>		
<u>Hiebert</u>					
Hiebert	Non-departmental	Refund Check	0.28	124994	10/28/2015
Hiebert	Non-departmental	Refund Check	0.54	124994	10/28/2015
<b>Total for Hiebert</b>			<b>0.82</b>		
<u>Hometown Sanitation Services, L</u>					
Hometown Sanitation Services, LLC	Liquor Store	Nov 2015 Refuse Disposal Liquor Store	40.00	125152	11/06/2015
<b>Total for Hometown Sanitation Services, L</b>			<b>40.00</b>		
<u>Humana</u>					

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Humana	Health Insurance	Nov 2015 Premium	324.00	1796	11/17/2015
<b>Total for Humana</b>			<b>324.00</b>		
<b><u>Humpal</u></b>					
Humpal	City Manager	Monthly Cell Phone 10/9 to 11/8/15	110.00	0	11/02/2015
Humpal	City Manager	lunch with Grafetti Corner 9/25 & lunch with Mayor 9/28	77.51	0	11/02/2015
Humpal	City Manager	Monthly Cell Phone 11/9 to 12/8/15	110.00	0	11/24/2015
Humpal	City Manager	Misc business meetings	100.38	0	11/24/2015
<b>Total for Humpal</b>			<b>397.89</b>		
<b><u>Hurley</u></b>					
Hurley	Non-departmental	Refund Check	1.25	125067	11/04/2015
Hurley	Non-departmental	Refund Check	0.32	125067	11/04/2015
Hurley	Non-departmental	Refund Check	0.63	125067	11/04/2015
<b>Total for Hurley</b>			<b>2.20</b>		
<b><u>IEDC</u></b>					
IEDC	Economic Development	Additional Member 11/1/15 to 12/31/16 Preuss 207360	175.00	125281	11/24/2015
<b>Total for IEDC</b>			<b>175.00</b>		
<b><u>Indian Island Winery</u></b>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	490.56	125246	11/18/2015
Indian Island Winery	Liquor - Mdse for Resale	Wine	499.20	125126	11/06/2015
<b>Total for Indian Island Winery</b>			<b>989.76</b>		
<b><u>International Economic Developm</u></b>					
International Economic Development Council	City Manager	Member 165176 Membership 1/1/16 to 12/31/16	405.00	125039	11/02/2015
<b>Total for International Economic Developm</b>			<b>405.00</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	Library	Lighting Supplies-Library	215.08	125208	11/13/2015
J. H. Larson	Liquor Store	LED Lighting-Liquor Store	2,505.54	125282	11/24/2015
J. H. Larson	Airport	Beam Clamp-Airport	42.07	125208	11/13/2015
J. H. Larson	Airport	Hangar Kit W Y Hooks-Airport Lighting	166.70	125282	11/24/2015
J. H. Larson	Airport	4x4 Outlet Covers-Airport	5.92	125208	11/13/2015
J. H. Larson	Airport	LED-Lighting Airport	4,422.29	125208	11/13/2015
J. H. Larson	Central Garage	3W Angle Plug, Female Conn, 600V Cord-City Shop	29.22	125040	11/02/2015
J. H. Larson	Central Garage	Electronic Ballast-High Efficiency & Fluor Lamp-City Shop	451.83	125040	11/02/2015
<b>Total for J. H. Larson</b>			<b>7,838.65</b>		
<b><u>Jenkinson Abstract Company</u></b>					
Jenkinson Abstract Company	Storm Sewer Mnt	Continuation of Abstract Lot 6 Block 1 Martin Park 1st Add	255.00	125042	11/02/2015
<b>Total for Jenkinson Abstract Company</b>			<b>255.00</b>		
<b><u>JJ Taylor Dist Of Mn</u></b>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	527.48	125247	11/18/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	125247	11/18/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	559.85	125127	11/06/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	125127	11/06/2015
<b>Total for JJ Taylor Dist Of Mn</b>			<b>1,093.33</b>		
<b><u>Johnson Brothers Liquor</u></b>					

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Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	15,383.34	125128	11/06/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	9,267.98	125128	11/06/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	88.99	125128	11/06/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	537.29	125128	11/06/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	3,813.30	125248	11/18/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	28.49	125248	11/18/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	326.33	125248	11/18/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	10,721.30	125248	11/18/2015
<b>Total for Johnson Brothers Liquor</b>			<b>40,167.02</b>		
<u>Kadrmass, Lee &amp; Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	Fmt-Reconstruct/Rehab Hangar Taxilanes Pro#1412515100	112.94	125153	11/06/2015
Kadrmass, Lee & Jackson, Inc.	Airport	Fmt-Conduct Airport Infrastructure Needs Study Pro#1412515100	6,655.02	125153	11/06/2015
<b>Total for Kadrmass, Lee &amp; Jackson, Inc.</b>			<b>6,767.96</b>		
<u>Kahler Automation Corp.</u>					
Kahler Automation Corp.	Misc Revenues	Sponsorship Return No winner of Summer of Fun Video	100.00	125043	11/02/2015
<b>Total for Kahler Automation Corp.</b>			<b>100.00</b>		
<u>Kasel, James</u>					
Kasel, James	Fire Training	SCC Emergency Med Dept Classes 9/23 & 28,10/7/14/21/2015	322.00	125044	11/02/2015
<b>Total for Kasel, James</b>			<b>322.00</b>		
<u>Keepsrs, Inc</u>					
Keepsrs, Inc	Police Training	Glock Pistols (3) w/fixed sight	1,621.96	125249	11/18/2015
<b>Total for Keepsrs, Inc</b>			<b>1,621.96</b>		
<u>Kokoruda</u>					
Kokoruda	Non-departmental	Refund Check	0.96	124995	10/28/2015
Kokoruda	Non-departmental	Refund Check	1.92	124995	10/28/2015
<b>Total for Kokoruda</b>			<b>2.88</b>		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Oct 2015 Burton Lane Lawn Mowing	1,015.00	125154	11/06/2015
Landscaping Plus Inc	Poetter's Circle	Oct 2015 Poetter Circle Lawn Mowing	1,275.00	125154	11/06/2015
<b>Total for Landscaping Plus Inc</b>			<b>2,290.00</b>		
<u>Lardy</u>					
Lardy	Paved Streets	Annual Fall Mtg	22.80	0	11/13/2015
Lardy	Road & Bridge Equipment	Storage Bins for Fmt Class 3 Vests	21.12	0	11/24/2015
Lardy	Parks	Annual Fall Mtg	22.80	0	11/13/2015
<b>Total for Lardy</b>			<b>66.72</b>		
<u>Lawn Solutions</u>					
Lawn Solutions	SMEC Building	SMEC Lawn Services-Nov 2015	400.00	125045	11/02/2015
<b>Total for Lawn Solutions</b>			<b>400.00</b>		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Municipal Quarterly 3rd Installment	50,953.25	125283	11/24/2015
League Of Mn Cities Ins Trust	Workers Comp	Volunteer Accident Plan VL00052117	773.00	125046	11/02/2015
<b>Total for League Of Mn Cities Ins Trust</b>			<b>51,726.25</b>		

LexisNexis, A Division of Reed El

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LexisNexis,A Divisioin of Reed Elsevier Inc.	City Attorney	Oct 2015 Subscription	91.67	125155	11/06/2015
<b>Total for LexisNexis,A Divisioin of Reed El:</b>			<b>91.67</b>		
<b><u>Locher Bros. Inc</u></b>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	19,882.15	125250	11/18/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	19.80	125250	11/18/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	16,631.14	125129	11/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	125129	11/06/2015
<b>Total for Locher Bros. Inc</b>			<b>36,569.09</b>		
<b><u>Lud-key Locksmith</u></b>					
Lud-key Locksmith	Central Garage	New lock on mechanic's door	70.00	125284	11/24/2015
<b>Total for Lud-key Locksmith</b>			<b>70.00</b>		
<b><u>M.R. Paving &amp; Excavating, Inc.</u></b>					
M.R. Paving & Excavating, Inc.	Paved Streets	Pay Estimate 3 Proj# 5715001,5715002,5715003	655,717.38	125047	11/02/2015
M.R. Paving & Excavating, Inc.	Paved Streets	Pay Estimate 2 Proj# 6715003 2015 B Alternate Bid	36,392.53	125047	11/02/2015
M.R. Paving & Excavating, Inc.	Paved Streets	Pay Estimate 2 Proj# 6715001,6715002,8715001,8715002 2015	99,795.47	125047	11/02/2015
<b>Total for M.R. Paving &amp; Excavating, Inc.</b>			<b>791,905.38</b>		
<b><u>MacQueen Equipment, Inc.</u></b>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Storm Sewer Repair	847.89	125209	11/13/2015
MacQueen Equipment, Inc.	Storm Sewer Mnt	Storm Sewer Repair	4,705.81	125209	11/13/2015
MacQueen Equipment, Inc.	Storm Sewer Mnt	Equip Repairs & Maint	120.11	125285	11/24/2015
<b>Total for MacQueen Equipment, Inc.</b>			<b>5,673.81</b>		
<b><u>Mankato/Fairmont Fire &amp; Safety</u></b>					
Mankato/Fairmont Fire & Safety	General Government Buildings	Fire extinguisher check - yearly Senior Center	69.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	General Government Buildings	Fire extinguisher check - yearly City Hall	141.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	General Government Buildings	Fire extinguisher check - yearly Hockey Arena	74.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	Fire Fighting	Fire extinguisher check - yearly Fire Dept	270.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	Paved Streets	Fire extinguisher check - yearly Street	470.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	Road & Bridge Equipment	Pull Pin/Ring & Dry Chem Recharge-Street Dept	20.00	125226	11/13/2015
Mankato/Fairmont Fire & Safety	Aquatic Park	Fire extinguisher check - yearly Aquatic Park	40.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	Parks	Fire extinguisher check - yearly Parks	483.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	Incubator Building	Fire extinguisher check - yearly Incubator	40.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	SMEC Building	Fire extinguisher check - yearly SMEC	88.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	Liquor Store	Fire extinguisher check - yearly Off Sale	100.00	125093	11/05/2015
Mankato/Fairmont Fire & Safety	Airport	Fire extinguisher check - yearly Airport	128.00	125093	11/05/2015
<b>Total for Mankato/Fairmont Fire &amp; Safety</b>			<b>1,923.00</b>		
<b><u>Martin County Attorney's</u></b>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP14-8658	7.40	125210	11/13/2015
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP14-5954	56.60	125210	11/13/2015
Martin County Attorney's	Public Safety Charges	20 % of Forfeiture Funds FMP14-10723	528.20	125251	11/18/2015
<b>Total for Martin County Attorney's</b>			<b>592.20</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Crime Control & Investigation	November 2015 Rental of Security Bldg	3,784.22	125211	11/13/2015
Martin County Auditor	Storm Sewer Mnt	Parcel# 23.038.0025 Assessment	1,123.17	125286	11/24/2015



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Martin County Auditor	Storm Sewer Mnt	Parcel #23.037.0480 Assessment	5,057.59	125286	11/24/2015
<b>Total for Martin County Auditor</b>			<b>9,964.98</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Other General Gov't	Fuel for October	40.55	125094	11/05/2015
Martin County Highway Dept	Crime Control & Investigation		2,085.50	125094	11/05/2015
Martin County Highway Dept	Fire Fighting	Fuel for October	404.83	125094	11/05/2015
Martin County Highway Dept	Building Inspection	Fuel for October	97.19	125094	11/05/2015
Martin County Highway Dept	Animal Control	Fuel for October	134.44	125094	11/05/2015
Martin County Highway Dept	Paved Streets	Fuel for October	1,751.47	125094	11/05/2015
Martin County Highway Dept	Engineering	Fuel for October	124.94	125094	11/05/2015
Martin County Highway Dept	Garbage Collection	Fuel for October	98.54	125094	11/05/2015
Martin County Highway Dept	Parks	Fuel for October	917.45	125094	11/05/2015
Martin County Highway Dept	Storm Sewer Mnt	Fuel for October	925.37	125094	11/05/2015
Martin County Highway Dept	Airport	Fuel for October	148.28	125094	11/05/2015
<b>Total for Martin County Highway Dept</b>			<b>6,728.56</b>		
<b><u>Martin County Implement</u></b>					
Martin County Implement	Parks	Equip Repair Leaf Collection	529.77	125287	11/24/2015
Martin County Implement	Parks	Grass Mulching Attachment	331.70	125287	11/24/2015
<b>Total for Martin County Implement</b>			<b>861.47</b>		
<b><u>Martin County Ready Mix</u></b>					
Martin County Ready Mix	Paved Streets	Concrete-Lake Ave	164.00	125156	11/06/2015
<b>Total for Martin County Ready Mix</b>			<b>164.00</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Other General Gov't	Recording Fee for 7 quit claim deeds lots along Lake Park Blvd	322.00	125252	11/18/2015
Martin County Recorder	Urban Redevelopment & Housing	Satisfaction of Bowimor Lanes RLF Loan	46.00	125014	11/02/2015
Martin County Recorder	Urban Redevelopment & Housing	Mortgage Satisfaction J Schliemann SCDP loan	46.00	125014	11/02/2015
<b>Total for Martin County Recorder</b>			<b>414.00</b>		
<b><u>Martin County Sheriffs</u></b>					
Martin County Sheriffs	Crime Control & Investigation	Oct 2015 Fax line & long distance shared expense	48.52	125157	11/06/2015
Martin County Sheriffs	Crime Control & Investigation	Shared Expenses BCA 3rd Q & 2Q MDT State Access Fees	735.00	125157	11/06/2015
<b>Total for Martin County Sheriffs</b>			<b>783.52</b>		
<b><u>Martin County Treasurer</u></b>					
Martin County Treasurer	Other General Gov't	7 Quit Claim Deeds for lake lots along Lake Park Blvd	112.20	125253	11/18/2015
Martin County Treasurer	Garbage Collection	2016 Solid Waste/Recycling License Fee	10.00	125288	11/24/2015
<b>Total for Martin County Treasurer</b>			<b>122.20</b>		
<b><u>Mayo Clinic Health System in Fair</u></b>					
Mayo Clinic Health System in Fairmont	Fire Fighting	Firemen Physicals	4,281.00	125227	11/13/2015
<b>Total for Mayo Clinic Health System in Fair</b>			<b>4,281.00</b>		
<b><u>MECA</u></b>					
MECA	Engineering	2016 Membership & Conference January 27 & 28, 2015 Cowing	440.00	125289	11/24/2015
<b>Total for MECA</b>			<b>440.00</b>		
<b><u>Meester Machine Works</u></b>					
Meester Machine Works	Storm Sewer Mnt	Machine work on bushing	60.00	125290	11/24/2015

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<b>Total for Meester Machine Works</b>			<b>60.00</b>		
<u>Michael Todd And Co., Inc</u> Michael Todd And Co., Inc	Ice & Snow Removal	Snow Fence & snow supplies	622.85	125158	11/06/2015
<b>Total for Michael Todd And Co., Inc</b>			<b>622.85</b>		
<u>Midcontinent Communications</u> Midcontinent Communications	Data Processing	Internet Circuit 11/1 to 11/30/15	338.00	125212	11/13/2015
<b>Total for Midcontinent Communications</b>			<b>338.00</b>		
<u>Midwest Garage Doors, Inc.</u> Midwest Garage Doors, Inc.	General Government Buildings	Repair Garage Door at Fire Hall	535.00	125048	11/02/2015
<b>Total for Midwest Garage Doors, Inc.</b>			<b>535.00</b>		
<u>Minnesota Elevator, Inc</u> Minnesota Elevator, Inc	General Government Buildings	City Hall Elevator Nov 2015 Service	133.22	125159	11/06/2015
<b>Total for Minnesota Elevator, Inc</b>			<b>133.22</b>		
<u>Mn Chiefs of Police Association</u> Mn Chiefs of Police Association	Police Administration	CLEO & Command Academy Commuter-M Hunter Oct 2015	555.00	125049	11/02/2015
<b>Total for Mn Chiefs of Police Association</b>			<b>555.00</b>		
<u>MN Dept Labor &amp; Indust</u> MN Dept Labor & Indust MN Dept Labor & Indust	Paved Streets SMEC Building	Pressure Vessel 417 Margaret St Boiler 115 Park St S Southern MN Education Campus	30.00 20.00	125160 125160	11/06/2015 11/06/2015
<b>Total for MN Dept Labor &amp; Indust</b>			<b>50.00</b>		
<u>MN Energy Resources Corp.</u> MN Energy Resources Corp. MN Energy Resources Corp. MN Energy Resources Corp. MN Energy Resources Corp. MN Energy Resources Corp. MN Energy Resources Corp. MN Energy Resources Corp. MN Energy Resources Corp.	General Government Buildings Library Fire Fighting Paved Streets Parks Parks Parks Parks Central Garage	Gas Utilities-Senior Center Library 110 N Park St Gas Utilities-Fire Station 417 E Margaret gas utilities 417 E Margaret gas utilities Gas Utilities-Lincoln ShelterHouse Gas Utilities-Sylvania Bathhouse 417 E Margaret gas utilities	45.00 213.53 45.00 23.01 23.01 18.00 18.00 7.50	125291 125050 125213 125050 125050 125291 125291 125050	11/24/2015 11/02/2015 11/13/2015 11/02/2015 11/02/2015 11/24/2015 11/24/2015 11/02/2015
<b>Total for MN Energy Resources Corp.</b>			<b>393.05</b>		
<u>MN Fall Expo</u> MN Fall Expo	Paved Streets	MN Fall Expo-1 Day Attendee 2 Attendees	50.00	125161	11/06/2015
<b>Total for MN Fall Expo</b>			<b>50.00</b>		
<u>Mn Secretary Of State-Notary</u> Mn Secretary Of State-Notary	Police Administration	Notary renewal-T Quade	120.00	125051	11/02/2015
<b>Total for Mn Secretary Of State-Notary</b>			<b>120.00</b>		
<u>Mn State Fire Dept. Asso.</u> Mn State Fire Dept. Asso.	Fire Fighting	2016 MSFDA Membership-Fire Dept	315.00	125052	11/02/2015
<b>Total for Mn State Fire Dept. Asso.</b>			<b>315.00</b>		
<u>Morgan Creek Vineyards</u> Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	688.68	125254	11/18/2015
<b>Total for Morgan Creek Vineyards</b>			<b>688.68</b>		
<u>MRCI</u>					

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MRCI	SMEC Building	Oct 2015	432.40	125255	11/18/2015
<b>Total for MRCI</b>			<b>432.40</b>		
<u>MSCIC</u>					
MSCIC	Police Training	Training Conference-Craig Fowler	75.00	125256	11/18/2015
MSCIC	Police Training	2016 Training Conference James Tietje	75.00	125292	11/24/2015
<b>Total for MSCIC</b>			<b>150.00</b>		
<u>Munst Concrete Construction LLC</u>					
Munst Concrete Construction LLC	Paved Streets	5th & North Main Curb, Sidewalk & Street Concrete	3,348.98	125162	11/06/2015
<b>Total for Munst Concrete Construction LLC</b>			<b>3,348.98</b>		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Director of Finance	Oil Filter	2.40	125163	11/06/2015
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter	2.43	125163	11/06/2015
Napa Auto Fairmont	Crime Control & Investigation	Washer Fluid	18.48	125163	11/06/2015
Napa Auto Fairmont	Road & Bridge Equipment	LED Directional Lights-Street Dept	193.20	125163	11/06/2015
Napa Auto Fairmont	Road & Bridge Equipment	Air Filter	50.36	125163	11/06/2015
Napa Auto Fairmont	Road & Bridge Equipment	Backup Alarm	31.48	125163	11/06/2015
Napa Auto Fairmont	Parks	Hammer handle	18.02	125163	11/06/2015
Napa Auto Fairmont	Parks	Oil Filter	9.48	125163	11/06/2015
Napa Auto Fairmont	Parks	Air Filter	22.66	125163	11/06/2015
Napa Auto Fairmont	Storm Sewer Mnt	Oil Filter	6.66	125163	11/06/2015
<b>Total for Napa Auto Fairmont</b>			<b>355.17</b>		
<u>Nemmers</u>					
Nemmers	Engineering	Monthly Cell Phone 09/26 to 10/25/15	90.00	0	11/02/2015
Nemmers	Engineering	Bureau 14, SMMPA Annual Mtg, PU Screening Mtg.	225.73	0	11/02/2015
<b>Total for Nemmers</b>			<b>315.73</b>		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Aquatic Park	RU Antifreeze 55 gal drums-Pool \$352.00 -2% Discount	344.96	125016	11/02/2015
<b>Total for O'Reilly Auto Parts</b>			<b>344.96</b>		
<u>Old Republic Surety Group</u>					
Old Republic Surety Group	Garbage Collection	Refuse Disposal Bond RLI0574760 EXP 12.31.16	100.00	125164	11/06/2015
<b>Total for Old Republic Surety Group</b>			<b>100.00</b>		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Fire Fighting	Fix Power Washer-Fire Dept	121.95	125053	11/02/2015
Olson Rentals, Inc.	Paved Streets	Propane-Street Dept	15.60	125165	11/06/2015
Olson Rentals, Inc.	Dog Park	Auger & Skid Steer for Dog Park	64.20	125053	11/02/2015
Olson Rentals, Inc.	Dog Park	Grand Opening Sign by Walgreens for Dog Park	37.45	125053	11/02/2015
<b>Total for Olson Rentals, Inc.</b>			<b>239.20</b>		
<u>Osborn</u>					
Osborn	Parks	Reimbursement for Safety Glasses	300.00	125228	11/13/2015
<b>Total for Osborn</b>			<b>300.00</b>		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,155.00	125257	11/18/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	13.75	125257	11/18/2015

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Paustis Wine Company	Liquor - Mdse for Resale	Wine	377.00	125130	11/06/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	7.00	125130	11/06/2015
		<b>Total for Paustis Wine Company</b>	<b>1,552.75</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Garbage Collection	55 Gal Container for Garbage Collection	84.26	125293	11/24/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	123.87	125166	11/06/2015
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	230.12	125293	11/24/2015
PC Janitorial Supply	Airport	Cleaning Supplies-Airport	139.69	125293	11/24/2015
		<b>Total for PC Janitorial Supply</b>	<b>577.94</b>		
<b><u>Pepsi-cola Co. Of Mankato</u></b>					
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	133.10	125131	11/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	113.00	125131	11/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	119.35	125131	11/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	140.60	125131	11/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	146.80	125131	11/06/2015
		<b>Total for Pepsi-cola Co. Of Mankato</b>	<b>652.85</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	106.25	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,507.50	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	99.59	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	492.60	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	14.11	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	11,033.84	125132	11/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	4,254.48	125132	11/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	642.44	125132	11/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	299.76	125132	11/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	216.00	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	282.50	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,029.38	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	105.41	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,972.96	125258	11/18/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	153.53	125258	11/18/2015
		<b>Total for Phillips Wine &amp; Spirits</b>	<b>35,210.35</b>		
<b><u>Photo Press</u></b>					
Photo Press	Liquor Store	Fire Prevention Ad Liquor Store	32.45	125167	11/06/2015
		<b>Total for Photo Press</b>	<b>32.45</b>		
<b><u>Pierce, Rick</u></b>					
Pierce, Rick	Paved Streets	Reimburse Safety Shoes	139.95	125054	11/02/2015
		<b>Total for Pierce, Rick</b>	<b>139.95</b>		
<b><u>Pioneer Telephone</u></b>					
Pioneer Telephone	Library	Telephone-Library	98.04	125294	11/24/2015
		<b>Total for Pioneer Telephone</b>	<b>98.04</b>		
<b><u>Plunkett's, Inc.</u></b>					

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Plunkett's, Inc.	General Government Buildings	Pigeon Baiting	340.00	125168	11/06/2015
		<b>Total for Plunkett's, Inc.</b>	<b>340.00</b>		
<b><u>Positive Id</u></b>					
Positive Id	Crime Control & Investigation	ID Cards-Police Dept	243.55	125295	11/24/2015
		<b>Total for Positive Id</b>	<b>243.55</b>		
<b><u>Prairie Small Engine</u></b>					
Prairie Small Engine	Parks	Equip Repair/Maint-Park Dept	23.98	125169	11/06/2015
		<b>Total for Prairie Small Engine</b>	<b>23.98</b>		
<b><u>Prairieland Solid Waste</u></b>					
Prairieland Solid Waste	Garbage Collection	Refuse Disposal-Oct 2015	386.94	125170	11/06/2015
Prairieland Solid Waste	Sanitation Charges	City Wide Cleanup	607.13	125170	11/06/2015
		<b>Total for Prairieland Solid Waste</b>	<b>994.07</b>		
<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Economic Development	EDAM Winter Conf Registration & lunch 10/21/15	269.74	125214	11/13/2015
Preuss, Linsey	Economic Development	Monthly Cell Phone Sept & Oct 2015	100.00	125214	11/13/2015
		<b>Total for Preuss, Linsey</b>	<b>369.74</b>		
<b><u>Profinium Inc.</u></b>					
Profinium Inc.	Burton Lane	Interest Expense Nov 2015 Burton Lane Bond Pymt	237.78	125215	11/13/2015
Profinium Inc.	Poetter's Circle	Interest Expense Nov 2015 Poetter Circle Bond Pymt	3,858.19	125215	11/13/2015
Profinium Inc.	Non-departmental	Principal Nov 2015 Burton Lane Bond Pymt	1,797.55	125215	11/13/2015
Profinium Inc.	Non-departmental	Principal Nov 2015 Poetter Circle Bond Pymt	2,919.87	125215	11/13/2015
		<b>Total for Profinium Inc.</b>	<b>8,813.39</b>		
<b><u>Provident Life Insurance</u></b>					
Provident Life Insurance	Engineering	Policy# 7778951 Troy G Nemmers Disability	1,221.64	125171	11/06/2015
		<b>Total for Provident Life Insurance</b>	<b>1,221.64</b>		
<b><u>Public Utilities Com</u></b>					
Public Utilities Com	General Government Buildings	Monthly Utilities	1,337.52	125296	11/24/2015
Public Utilities Com	General Government Buildings	Monthly Utilities	347.80	125296	11/24/2015
Public Utilities Com	General Government Buildings	Monthly Utilities	242.37	125296	11/24/2015
Public Utilities Com	General Government Buildings	Monthly Utilities	39.10	125296	11/24/2015
Public Utilities Com	Library	Monthly Utilities	21.21	125296	11/24/2015
Public Utilities Com	Library	Monthly Utilities	1,514.57	125296	11/24/2015
Public Utilities Com	Parking Lots	Monthly Utilities	181.41	125296	11/24/2015
Public Utilities Com	Central Garage	Monthly Utilities	56.75	125296	11/24/2015
Public Utilities Com	Liquor Store	Monthly Utilities	55.88	125296	11/24/2015
Public Utilities Com	Airport	Monthly Utilities	848.98	125296	11/24/2015
Public Utilities Com	Airport	Monthly Utilities	105.03	125296	11/24/2015
Public Utilities Com	Airport	Monthly Utilities	25.62	125296	11/24/2015
Public Utilities Com	Airport	Monthly Utilities	2,229.66	125296	11/24/2015
Public Utilities Com	Parking Lots	Monthly Utilities	199.44	125296	11/24/2015
Public Utilities Com	SMEC Building	Monthly Utilities	1,448.12	125296	11/24/2015
Public Utilities Com	SMEC Building	Monthly Utilities	76.15	125296	11/24/2015
Public Utilities Com	SMEC Building	Monthly Utilities	24.15	125296	11/24/2015

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Public Utilities Com	Liquor Store	Monthly Utilities	1,915.33	125296	11/24/2015
Public Utilities Com	Liquor Store	Monthly Utilities	45.83	125296	11/24/2015
Public Utilities Com	Liquor Store	Monthly Utilities	21.06	125296	11/24/2015
Public Utilities Com	Parks	Monthly Utilities	2,806.84	125296	11/24/2015
Public Utilities Com	Lake Restoration	Monthly Utilities	95.45	125296	11/24/2015
Public Utilities Com	Incubator Building	Monthly Utilities	271.32	125296	11/24/2015
Public Utilities Com	Incubator Building	Monthly Utilities	87.60	125296	11/24/2015
Public Utilities Com	Incubator Building	Monthly Utilities	48.30	125296	11/24/2015
Public Utilities Com	incubator Building	Monthly Utilities	21.85	125296	11/24/2015
Public Utilities Com	Aquatic Park	Monthly Utilities	63.16	125296	11/24/2015
Public Utilities Com	Aquatic Park	Monthly Utilities	28.62	125296	11/24/2015
Public Utilities Com	Aquatic Park	Monthly Utilities	183.63	125296	11/24/2015
Public Utilities Com	Parks	Monthly Utilities	1,218.89	125296	11/24/2015
Public Utilities Com	Parks	Monthly Utilities	718.56	125296	11/24/2015
Public Utilities Com	Parks	Monthly Utilities	254.01	125296	11/24/2015
Public Utilities Com	Paved Streets	Monthly Utilities	43.46	125296	11/24/2015
Public Utilities Com	Paved Streets	Monthly Utilities	12.81	125296	11/24/2015
Public Utilities Com	Street Lighting	Monthly Utilities	11,214.59	125296	11/24/2015
Public Utilities Com	Street Lighting	Monthly Utilities	2,200.33	125296	11/24/2015
Public Utilities Com	Street Lighting	Monthly Utilities	18.50	125296	11/24/2015
Public Utilities Com	Aquatic Park	Monthly Utilities	257.83	125296	11/24/2015
Public Utilities Com	Animal Control	Monthly Utilities	263.35	125296	11/24/2015
Public Utilities Com	Animal Control	Monthly Utilities	85.23	125296	11/24/2015
Public Utilities Com	Animal Control	Monthly Utilities	46.41	125296	11/24/2015
Public Utilities Com	Animal Control	Monthly Utilities	17.41	125296	11/24/2015
Public Utilities Com	Paved Streets	Monthly Utilities	34.98	125296	11/24/2015
Public Utilities Com	Paved Streets	Monthly Utilities	295.11	125296	11/24/2015
Public Utilities Com	Library	Monthly Utilities	57.65	125296	11/24/2015
Public Utilities Com	Library	Monthly Utilities	24.15	125296	11/24/2015
Public Utilities Com	Fire Fighting	Monthly Utilities	21.37	125296	11/24/2015
Public Utilities Com	Fire Fighting	Monthly Utilities	382.04	125296	11/24/2015
Public Utilities Com	Fire Fighting	Monthly Utilities	65.53	125296	11/24/2015
Public Utilities Com	Fire Fighting	Monthly Utilities	30.51	125296	11/24/2015
		<b>Total for Public Utilities Com</b>	<b>31,605.47</b>		
<b><u>Rabe International, Inc.</u></b>					
Rabe International, Inc.	Storm Sewer Mnt	Bearing-Street Dept	10.58	125297	11/24/2015
		<b>Total for Rabe International, Inc.</b>	<b>10.58</b>		
<b><u>Richards Auto Repair</u></b>					
Richards Auto Repair	Crime Control & Investigation	Tow 99 Chevy Monty FMP-158964	95.00	125298	11/24/2015
Richards Auto Repair	Crime Control & Investigation	Tow 92 Ford Truck FMP-158642	95.00	125298	11/24/2015
Richards Auto Repair	Crime Control & Investigation	Mount & Balnce Tires 2013 Ford Explorer-Police	526.52	125259	11/18/2015
Richards Auto Repair	Crime Control & Investigation	Unlock Door Search Warrant 500 Home St 17B	35.88	125259	11/18/2015
Richards Auto Repair	Crime Control & Investigation	Tow 02 Jetta Blue to City Impound	95.00	125055	11/02/2015

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Richards Auto Repair	Crime Control & Investigation	Tow Chev Impala to City Impound	95.00	125055	11/02/2015
Richards Auto Repair	Crime Control & Investigation	Pont Grand Am MN 942NRA to City Impound	95.00	125055	11/02/2015
Richards Auto Repair	Crime Control & Investigation	Dodge Neon MN 424NYK City Impound	95.00	125055	11/02/2015
Richards Auto Repair	Crime Control & Investigation	Grand Cherokee 12th & N Elm City Impound	128.13	125055	11/02/2015
Richards Auto Repair	Crime Control & Investigation	Black Chevy Impala MN 671GWL	175.00	125055	11/02/2015
Richards Auto Repair	Crime Control & Investigation	Nissan Extra Silver From Perkins to LEC	95.00	125055	11/02/2015
Richards Auto Repair	Crime Control & Investigation	Tow Black Chy Sebring VDH 991 MN CFS#5178	95.00	125055	11/02/2015
		<b>Total for Richards Auto Repair</b>	<b>1,625.53</b>		
<b><u>River Bend Business Prod.</u></b>					
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	10.86	125260	11/18/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	-10.47	125260	11/18/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	233.64	125260	11/18/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	66.33	125260	11/18/2015
River Bend Business Prod.	SMEC Building	Lexmark CPC Maintenance 9/21 to 10/27/15	100.88	125017	11/02/2015
		<b>Total for River Bend Business Prod.</b>	<b>401.24</b>		
<b><u>Rosburg, Brian</u></b>					
Rosburg, Brian	Airport	November 2015 Snow Removal	3,200.00	125056	11/02/2015
Rosburg, Brian	Airport	Dec 2015 Snow Removal-Airport	3,200.00	125299	11/24/2015
		<b>Total for Rosburg, Brian</b>	<b>6,400.00</b>		
<b><u>S &amp; J Excavating</u></b>					
S & J Excavating	Parks	Black Dirt-Winnebago Softball Complex	1,960.00	125216	11/13/2015
S & J Excavating	Parks	Black Dirt-Soccer Fields	1,232.00	125216	11/13/2015
S & J Excavating	Dog Park	Black Dirt-Dog Park	672.00	125216	11/13/2015
		<b>Total for S &amp; J Excavating</b>	<b>3,864.00</b>		
<b><u>Safeguard Properties Mgmt LLC</u></b>					
Safeguard Properties Mgmt LLC	Non-departmental	Refund Check	0.90	124997	10/28/2015
Safeguard Properties Mgmt LLC	Non-departmental	Refund Check	0.01	124997	10/28/2015
Safeguard Properties Mgmt LLC	Non-departmental	Refund Check	1.78	124997	10/28/2015
Safeguard Properties Mgmt LLC	Non-departmental	Refund Check	3.52	124997	10/28/2015
Safeguard Properties Mgmt LLC	Non-departmental	Refund Check	2.05	124998	10/28/2015
Safeguard Properties Mgmt LLC	Non-departmental	Refund Check	0.53	124998	10/28/2015
Safeguard Properties Mgmt LLC	Non-departmental	Refund Check	1.04	124998	10/28/2015
		<b>Total for Safeguard Properties Mgmt LLC</b>	<b>9.83</b>		
<b><u>Safety &amp; Security Consultation Sp</u></b>					
Safety & Security Consultation Specialists, LI	Fire Training	10/22/15 House Burn	1,500.00	125018	11/02/2015
		<b>Total for Safety &amp; Security Consultation Sp</b>	<b>1,500.00</b>		
<b><u>Sandberg</u></b>					
Sandberg	Parks	Reimbursement for Safety Toe Boots	159.95	125229	11/13/2015
		<b>Total for Sandberg</b>	<b>159.95</b>		
<b><u>Schimmel</u></b>					
Schimmel	Non-departmental	Refund Check	0.83	125068	11/04/2015
Schimmel	Non-departmental	Refund Check	0.21	125068	11/04/2015
Schimmel	Non-departmental	Refund Check	0.42	125068	11/04/2015

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		<b>Total for Schimmel</b>	<b>1.46</b>		
<u>Schultz, Luke</u>					
Schultz, Luke	Parks	Safety Glasses	300.00	125217	11/13/2015
		<b>Total for Schultz, Luke</b>	<b>300.00</b>		
<u>Scott</u>					
Scott	Fire Training	State Fire Chiefs Conf. 10/21-10/24/15 Scott, Kastning, Borchardi	1,705.86	125057	11/02/2015
		<b>Total for Scott</b>	<b>1,705.86</b>		
<u>Select Account</u>					
Select Account	Health Insurance	Participant Fee Oct 2015	48.53	1794	10/30/2015
Select Account	Health Insurance	Participant Fee Nov 2015	48.53	1797	11/17/2015
		<b>Total for Select Account</b>	<b>97.06</b>		
<u>Sentinel</u>					
Sentinel	Other General Gov't	10.29.15 City Council Work Session	25.50	125019	11/02/2015
Sentinel	Police Administration	Training initiative & color training-Police Dept	374.00	125058	11/02/2015
Sentinel	Fire Fighting	Fire Prevention Ad	30.00	125172	11/06/2015
		<b>Total for Sentinel</b>	<b>429.50</b>		
<u>Shipping Plus</u>					
Shipping Plus	Building Inspection	Ship 2 Cylinders-Engineering Dept 10/21/15	20.61	125059	11/02/2015
Shipping Plus	Building Inspection	Ship 6 Cylinders-Engineering Dept 10/26/15	21.38	125059	11/02/2015
Shipping Plus	Building Inspection	Ship 6 Cylinders Engineering Dept 10/30/15	22.93	125300	11/24/2015
Shipping Plus	Paved Streets	Shipping to Ziegler Cat 11/13/15	26.50	125300	11/24/2015
Shipping Plus	Paved Streets	Shipping to Boyer Ford 11/13/15	57.25	125300	11/24/2015
		<b>Total for Shipping Plus</b>	<b>148.67</b>		
<u>SMC</u>					
SMC	Parks	Demo Transfer-Park Dept	27.00	125060	11/02/2015
SMC	Parks	Shigles Drop Off-Park Dept	18.00	125060	11/02/2015
		<b>Total for SMC</b>	<b>45.00</b>		
<u>Southern Wine &amp; Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,467.13	125261	11/18/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	1,511.80	125261	11/18/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	84.47	125261	11/18/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	1,280.50	125133	11/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	-80.00	125133	11/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,392.50	125133	11/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	26.35	125133	11/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	73.11	125133	11/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	963.19	125133	11/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	17.05	125133	11/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	528.00	125133	11/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	9.30	125133	11/06/2015
		<b>Total for Southern Wine &amp; Spirits</b>	<b>11,273.40</b>		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	City Hall Window Cleaning 10/5-10/30/15	80.00	125061	11/02/2015



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Squeegee Brothers	Library	Nov 2015 Window Cleaning Library	150.00	125173	11/06/2015
		<b>Total for Squeegee Brothers</b>	<b>230.00</b>		
<b><u>State Chemical Solutions</u></b>					
State Chemical Solutions	Paved Streets	Park Dept Aerosol	173.20	125174	11/06/2015
State Chemical Solutions	Parks	Street Dept Aerosol	173.19	125174	11/06/2015
		<b>Total for State Chemical Solutions</b>	<b>346.39</b>		
<b><u>Steuber</u></b>					
Steuber	Parks	Safety Toe Boot Reimbursement	173.95	0	11/13/2015
		<b>Total for Steuber</b>	<b>173.95</b>		
<b><u>Streicher's</u></b>					
Streicher's	Crime Control & Investigation	12 GA Shotgun Parts-Police Dept	129.99	125301	11/24/2015
Streicher's	Crime Control & Investigation	HEAT Team	265.50	125262	11/18/2015
Streicher's	Police Training	12 GA Shotgun -Police Dept	980.00	125301	11/24/2015
		<b>Total for Streicher's</b>	<b>1,375.49</b>		
<b><u>Syn-Tech Systems</u></b>					
Syn-Tech Systems	Airport	Phone Support-Unable to Connect or take credit card-Airport Fur	115.00	125218	11/13/2015
		<b>Total for Syn-Tech Systems</b>	<b>115.00</b>		
<b><u>Thiesse</u></b>					
Thiesse	Paved Streets	Safety Boots Reimbursement	149.95	125175	11/06/2015
		<b>Total for Thiesse</b>	<b>149.95</b>		
<b><u>Tietje, James</u></b>					
Tietje, James	Crime Control & Investigation	Rothco Flag Patch-SWAT Team	44.67	0	11/02/2015
Tietje, James	Crime Control & Investigation	Eyewear Reimbursement	101.98	0	11/02/2015
Tietje, James	Police Training	T2D Conference/DRE Re-Cert Tietje 10/28/15 to 10/30/15	34.38	0	11/06/2015
		<b>Total for Tietje, James</b>	<b>181.03</b>		
<b><u>Total Comfort Systems</u></b>					
Total Comfort Systems	General Government Buildings	Men's bathroom faucet handle-upstairs City Hall	87.50	125176	11/06/2015
Total Comfort Systems	Parks	Sloan Repair Kit-Park Dept	135.10	125219	11/13/2015
Total Comfort Systems	Parks	Vac Breaker Kit-Park Dept	34.18	125219	11/13/2015
Total Comfort Systems	Parks	Urinal Repair-Park Dept	129.04	125219	11/13/2015
Total Comfort Systems	Parks	Roof Flashing-Park Dept	7.58	125219	11/13/2015
Total Comfort Systems	Burton Lane	551 Burton Lane Handle Broke Off Stool	39.72	125176	11/06/2015
Total Comfort Systems	Burton Lane	Replaced Flapper in Stool Water Leaking- 551 Burton Lane	43.82	125176	11/06/2015
Total Comfort Systems	Poetter's Circle	2605 Poetter Circle Reset Stool after New Flooring	148.77	125176	11/06/2015
Total Comfort Systems	Incubator Building	Incubator Bldg-parts to fix restroom	24.21	125176	11/06/2015
		<b>Total for Total Comfort Systems</b>	<b>649.92</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Beer	15,094.90	125263	11/18/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	26,365.44	125134	11/06/2015
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	125134	11/06/2015
Tow Distributing	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	189.00	125134	11/06/2015
		<b>Total for Tow Distributing</b>	<b>41,678.09</b>		
<b><u>Treasure, State Of Mn</u></b>					

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Treasure, State Of Mn	Public Safety Charges	10% Forfeiture Funds FMP14-10723	264.10	125264	11/18/2015
	<b>Total for</b>	<b>Treasure, State Of Mn</b>	<b>264.10</b>		
<b><u>Uniforms Unlimited</u></b>					
Uniforms Unlimited	Crime Control & Investigation	Uniforms-Police Dept	158.99	125302	11/24/2015
Uniforms Unlimited	Crime Control & Investigation	Uniforms-Police Dept	431.87	125265	11/18/2015
	<b>Total for</b>	<b>Uniforms Unlimited</b>	<b>590.86</b>		
<b><u>United Communications Corp.</u></b>					
United Communications Corp.	Fire Fighting	12 Minitor V Batteries-Firemen Pagers	264.82	125062	11/02/2015
	<b>Total for</b>	<b>United Communications Corp.</b>	<b>264.82</b>		
<b><u>University Of Minnesota</u></b>					
University Of Minnesota	Engineering	RD 3501 Recert Design of Const. SWPPP 2/4/2016 T Cowing	155.00	125063	11/02/2015
University Of Minnesota	Engineering	RD 3501 Recert Design of Const. SWPPP 2/4/2016 T Nemmers	155.00	125063	11/02/2015
University Of Minnesota	Engineering	Annual Mtg of City Engineers Assoc. January 27-29,2016 T Nerr	320.00	125177	11/06/2015
	<b>Total for</b>	<b>University Of Minnesota</b>	<b>630.00</b>		
<b><u>Upper Midwest Community Polici</u></b>					
Upper Midwest Community Policing Institute	Other General Gov't	Staffing Review Fmt Police Dept	8,499.43	125064	11/02/2015
Upper Midwest Community Policing Institute	Other General Gov't	Staffing Analysis for Fmt Police Dept	10,090.96	125303	11/24/2015
	<b>Total for</b>	<b>Upper Midwest Community Polici</b>	<b>18,590.39</b>		
<b><u>Utermarck</u></b>					
Utermarck	General Government Buildings	Oct 2015 Mowing-City Properties	1,130.00	0	11/06/2015
Utermarck	Economic Development	Oct 2015 Mowing-Incubator Bldg	60.00	0	11/06/2015
	<b>Total for</b>	<b>Utermarck</b>	<b>1,190.00</b>		
<b><u>Van Egdome</u></b>					
Van Egdome	Culture & Rec Charges	Lincoln Park refund	50.00	125065	11/02/2015
	<b>Total for</b>	<b>Van Egdome</b>	<b>50.00</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	Director of Finance	Monthly Cell Phone 10/21 to 11/20/15 Accting	60.63	125178	11/06/2015
Verizon Wireless	Crime Control & Investigation	Monthly Cell Phone 10/21 to 11/20/15 Police	852.85	125178	11/06/2015
Verizon Wireless	Building Inspection	Monthly Cell Phone 10/21 to 11/20/15 Bldg Insp	104.90	125178	11/06/2015
Verizon Wireless	Paved Streets	Monthly Cell Phone 10/21 to 11/20/15 Street Dept	62.45	125178	11/06/2015
Verizon Wireless	Engineering	Monthly Cell Phone 10/21 to 11/20/15 Engineering	156.30	125178	11/06/2015
Verizon Wireless	Aquatic Park	Monthly Cell Phone 10/21 to 11/20/15 Pool	51.14	125178	11/06/2015
Verizon Wireless	Parks	Monthly Cell Phone 10/21 to 11/20/15 Park Dept	48.64	125178	11/06/2015
Verizon Wireless	Airport	Monthly Cell Phone 10/21 to 11/20/15 Airport	53.77	125178	11/06/2015
Verizon Wireless	Data Processing	Backup Router 9/25 to 10/23/15	18.37	125230	11/13/2015
	<b>Total for</b>	<b>Verizon Wireless</b>	<b>1,409.05</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	125266	11/18/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	88.00	125266	11/18/2015
	<b>Total for</b>	<b>Vinocopia, Inc</b>	<b>91.50</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	General Government Buildings	Oct 2015 Cleaning-City Hall	579.00	125179	11/06/2015
Voss Cleaning Services, Inc.	Fire Fighting	Oct 2015 Cleaning-Fire Hall	369.00	125179	11/06/2015

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Voss Cleaning Services, Inc.	Incubator Building	Oct 2015 Cleaning-Incubator Bldg	80.00	125179	11/06/2015
Voss Cleaning Services, Inc.	Airport	Oct 2015 Cleaning-Airport	207.00	125179	11/06/2015
		<b>Total for Voss Cleaning Services, Inc.</b>	<b>1,235.00</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	Incubator Building	Incubator Bldg Refuse Disposal Oct 2015	255.84	125180	11/06/2015
Waste Management Of So MN	SMEC Building	SMEC Refuse Disposal Oct 2015	304.50	125180	11/06/2015
		<b>Total for Waste Management Of So MN</b>	<b>560.34</b>		
<b><u>Wayman, Edith</u></b>					
Wayman, Edith	Weed Control	Oct 2015 mowing at 614 N Orient St	100.00	125020	11/02/2015
		<b>Total for Wayman, Edith</b>	<b>100.00</b>		
<b><u>Westman Freightliner</u></b>					
Westman Freightliner	Fire Fighting	Check Light On Cummins Engine-Fire Township 7	251.61	125304	11/24/2015
Westman Freightliner	Road & Bridge Equipment	Water Pump-Street Dept	585.58	125304	11/24/2015
Westman Freightliner	Road & Bridge Equipment	Switch Turn & Emerg	-299.45	125304	11/24/2015
Westman Freightliner	Road & Bridge Equipment	Tail light-Street Dept	29.32	125304	11/24/2015
Westman Freightliner	Road & Bridge Equipment	Return 0R0781-C	-325.53	125066	11/02/2015
Westman Freightliner	Road & Bridge Equipment	Hose Assembly	12.77	125066	11/02/2015
Westman Freightliner	Road & Bridge Equipment	Antifreeze Purple	81.48	125066	11/02/2015
Westman Freightliner	Road & Bridge Equipment	Spline Slack Auto	308.80	125066	11/02/2015
Westman Freightliner	Road & Bridge Equipment	Brake Kit	12.64	125066	11/02/2015
		<b>Total for Westman Freightliner</b>	<b>657.22</b>		
<b><u>Westmor Fluid Solutions, LLC</u></b>					
Westmor Fluid Solutions, LLC	Airport	Annual Inspection & Filter Change-Airport	1,362.65	125220	11/13/2015
		<b>Total for Westmor Fluid Solutions, LLC</b>	<b>1,362.65</b>		
<b><u>Wiederhoeft, Shawn</u></b>					
Wiederhoeft, Shawn	Fire Training	First Responders Class 10/5,10/12 & 10/19-Mankato, MN	193.20	125182	11/06/2015
		<b>Total for Wiederhoeft, Shawn</b>	<b>193.20</b>		
<b><u>Wiemers, Tracey &amp; Tina</u></b>					
Wiemers, Tracey & Tina	Storm Sewer Mnt	Purchase Agreement for 506 Canyon Drive	6,000.00	125231	11/13/2015
		<b>Total for Wiemers, Tracey &amp; Tina</b>	<b>6,000.00</b>		
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Freight	44.82	125135	11/06/2015
Wine Merchants	Liquor - Mdse for Resale	Wine	1,500.00	125135	11/06/2015
		<b>Total for Wine Merchants</b>	<b>1,544.82</b>		
<b><u>Wirtz Beverage Minnesota</u></b>					
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	6,521.97	125267	11/18/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	616.15	125267	11/18/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	59.01	125267	11/18/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	126.65	125267	11/18/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,162.45	125136	11/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	2,041.34	125136	11/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	58.00	125136	11/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	87.18	125136	11/06/2015

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<b>Total for Wirtz Beverage Minnesota</b>			<b>13,672.75</b>		
<u>WW Blacktopping, Inc</u>					
WW Blacktopping, Inc	Paved Streets	Wannarka Patch & Potholes-Blacktop	356.52	125183	11/06/2015
WW Blacktopping, Inc	Paved Streets	Potholes-Blacktop	360.47	125183	11/06/2015
<b>Total for WW Blacktopping, Inc</b>			<b>716.99</b>		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Alternator repair	1,030.76	125221	11/13/2015
Ziegler, Inc.	Road & Bridge Equipment	Filters	66.81	125221	11/13/2015
Ziegler, Inc.	Road & Bridge Equipment	Engine parts-Street Dept	1,853.94	125184	11/06/2015
<b>Total for Ziegler, Inc.</b>			<b>2,951.51</b>		
			<b>1,280,340.92</b>		

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**Fairmont Airport Advisory Board Minutes**  
**October 13, 2015**  
**5:30 p.m.**

**DRAFT**

**Board Members Present:**

- Kate Hawkins
- Jeff Militello
- Dennis Turner
- Dustin Wiederhoeft
- Tim McConnell

**Council Liaison**

- Terry Anderson

**Staff Present:**

- Troy Nemmers, P.E., Public Works Director
- Lee Steinkamp, Airport Manager
- Marcus Watson, KLJ
- Matt Johnson, Clark Eng. (via telephone)

**Others:**

- Mark Craven
- Verlus Burkart

The meeting was called to order at 5:30pm.

The minutes from the September 8, 2015 board meeting were approved as presented on a motion by Jeff Militello, seconded by Kate Hawkins and carried.

**Airport consultant update** was provided by Marcus and Matt. They presented preliminary summary of recommendations on the infrastructure study. They asked the board for input before finalizing the report.

**The Airport Manager's report** and update on current activities at the airport were provided by Lee Steinkamp.

**Old Business:** Discussed ongoing request for LED lights in all new hangars.

**New Business:** None.

No further business for the board, a motion by Dustin Wiederhoeft to adjourn the meeting at 6:37 pm. The motion was seconded by Jeff Militello and carried.

Respectfully submitted:

Troy Nemmers  
Public Works Director/City Engineer

## MINUTES OF THE FAIRMONT ECONOMIC DEVELOPMENT AUTHORITY

### Regular Meeting

November 16, 2015

5:00 p.m. City Hall Second Floor Conference Room

**Members Present:** Tom Lytle, Bill Crawford, Andy Noll, and Wes Clerc

**Members Absent:** Bob Bartingale, Rich Johnson and Chad Askeland

**Others Present:** Judy Bryan from the Sentinel, Rod Halverson from KSUM/KFMC, City Administrator Mike Humpal and Economic Development Coordinator Linsey Preuss

President Lytle called the meeting to order at 5:04 p.m.

**Clerc made the motion to accept the agenda as presented. The motion was seconded by Crawford and carried unanimously.**

**The minutes of June 15, 2015 were accepted as presented on a motion by Noll, seconded by Clerc and carried unanimously.**

**Treasurer's Report:** Preuss explained a report that is submitted to the Federal Economic Development Administration regarding our reportable loan fund. Since the creation of this fund, it has been used to loan out over \$2 million and has either created or saved 1,059 jobs. Preuss discussed the Treasurer's Reports in the packet. **Noll made a motion to accept the financials as presented, seconded by Crawford and carried unanimously.**

**Old Business: None.**

### **New Business:**

#### **A. Greater MN Partnership Membership**

Staff recommended continuing the membership with the Greater MN Partnership. **Crawford made a motion to continue membership with the Greater MN Partnership in the amount of \$1,500 for 2016, seconded by Noll and carried unanimously.**

### **Monthly Report:**

Preuss briefly reviewed the monthly reports that were included in the packet by giving an overview of the Brain Gain grant received, the Small Cities Development Program Grant Preliminary Application that was submitted and the Incubator Building lease.

### **Discussion on Potential Opportunities (Board input)**

The board did not provide any input.

**There being no further business to come before the Board, Crawford made a motion to adjourn the meeting at 5:34 p.m. The motion was seconded by Noll and carried unanimously.**

Respectfully submitted:

Linsey Preuss  
Economic Development Coordinator

DRAFT